

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Purchase of Air Coolers and Voltas Mini Magic Pure-F water dispenser for the use of Law Department, Hyderabad from M/s. JS Technologies, Shiridi Sai Nagar, Hastinapuram, Hyderabad- Payment of amount - Sanctioned - Orders - Issued.

LAW (E-STORES) DEPARTMENT

G.O.Rt.No. 534

Dated: 18-09-2019,
Read the following:-

- 1) Letter No.461/82/E.II/2019, dated: 09.09.2019.
- 2) Received from M/s. JS Technologies, Shiridi Sai Nagar, Hastinapuram, Hyderabad-70, Invoice No.58, dated: 11.09.2019 for an amount of Rs.24,531.02ps along with Advance Stamped Receipt.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.24,531/- (Rupees twenty four thousand five hundred and thirty one only) to M/s. JS Technologies, Shiridi Sai Nagar, Hastinapuram, Hyderabad towards the cost of repairs to the RICOH Xerox Machine, Multi-Functional Device MP 2000 L2 Model bearing Serial Number L7116350239 working in the Peshi of Secretary, LA, LA & J, Law Department, vide bill 2nd read above.

2. The expenditure sanctioned in para (1) above shall be debited to "2052- Secretariat General Services; 090 - Secretariat; 10-Law Department; 130 - Office Expenses; 132- Others Officer Expenses".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "JS Technologies, A/c No. 201002288223, Indusind Bank, L.B. Nagar Br., Hyderabad, IFSC Code: INDB0000839, PAN No.AOOPD4253J".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
M/s. JS Technologies,
Shiridi Sai Nagar, Hastinapuram,
HYDERABAD -500070.
Copy to: Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : Peshi of Secretary, LA, LA & J.
,, : Law (OP-Stores) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.